

Income and Expenditure Account for the Year ended on 31.03. 2018

	Rs.		Rs.
To Advertisement	26500	By Fees	2213800
To Annual day celebration	10000	By Fees-scholarship	728800
To Bank charges	2335	By Bank interest	649240
To Building maintenance	62520	By Excess of expenditure over income	792696
To Books & note books	98600		
To Computer maintenance	20670		
To Electricity	96558		
To Exam expenses	111375		
To Fuel	38130		
To Medical expenses	2267		
To Non teaching salary	582500		
To Printing & stationeries	58592		
To Repairs & maintenance	23141		
To Staff welfare expenses	57786		
To Student ID cards	61010		
To Sports materials	11000		
To Teaching salary	1815309		
To Telephone & mobile	42293		
To Travelling & luggage	13560		
To Uniform	7500		
To Vehicle spares & maintenance	118623		
To Water charges	6500		
To Xerox	19714		
To Depreciation	1098053		
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**For Graciya Educational Social
and Charitable Trust, Dharmapuri**

V. J. J.
Managing Trustee